05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 1 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024663	09/15/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

O1100-22

H
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2
			<u> </u>	***************************************

PART #/PURCHASE ORDER/ 221740 PESASE DESCRIPTION

PISTON ASM.

UM

QUANTITY

EACH PRICE

TOTAL

Cont

MTSC Order/Ln/Item:

01100-22 11 32012

Purchase Order:

0550048814

PC

1024

0.53178

544.54

22152169

MTSC Order/Ln/Item: 01100-22 13 32000

Purchase Order:

0550054860

PISTON ASM.

9-tt- 70:00 #1,221.PJ

Charge 1 Charge 2 :

0.00

Charge 3

:

0.00

Total:

Non-Taxable: 7,541.72

Currency: USD

Total: 7,541.72

SHORTAGES ON DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVITY NO MATERIAL ACCIPIED IN RETURN FOR CRIDIT WITHOUT S
AFPROVED CIAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

, 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 2 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024666	09/15/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS	SHI	P'VIA	SHIP-	FROM	PAGE
	Net 30 days	TLGR		sm		1
PART # / PURCHASE OF RELEASE /	RDER/ DESCRIPTION		UM Q	UANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END		PC	9600	0.18135	1,740.96
	Ln/Item: 01100-02 75 der: 0550005992	19020			0177890	1,707.7
22166922 V	CYLINDER END	19002	PC 2	28800	0.18133 O.1778&C	·
	Ln/Item: 01100-02 76 der: 0550005992	19002				,
22186263	CYLINDER END		PC :	19200	0.21083	4,047.94 4047.94
MTSC Order/ Purchase Or	Ln/Item: 01100-02100 cder: 0550006021	28727				10161
3186667			PC	21000	0.0733	1529.31
	Ln/Item: 01100-02106 rder: 0550006012	00726			Paid-	P. [11, site

58.58 #132.58

 Charge 1
 :
 0.00

 Charge 2
 :
 0.00

 Charge 3
 :
 0.00

Total:

Non-Taxable: 12,550.50

Currency: USD

Total: 12,550.50

SHORTAGES OR DAMAGE MUST BE REPORTED INMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN REQUIN YOR EREDIT WITHOUT ATTRIOVED CLAIM MUMBER ATTIKED TO A LEFATERS AND CONTAINERS.

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

CLUD MA

INVO	I C E
INVOICE / SID NO.	DATE
00024676	09/16/05

DAGE

C01000 В DELPHI ENERGY & CHASSIS SYS. L 5820 DELPHI ROAD BUILDING D T 0 MAIL CODE 480-405-120 TROY, MI 48098 USA

s H	01100-02	
I P	DELPHI CHASSIS DIVISION DOCK 17	
T O	GATE 4 WOODMAN DRIVE KETTERING, OH 45420 USA	

CHID EDOM

SUPPLIER NO.		TERMS	SHI	P VIA		SHIP	-FROM	PAGE
	Net 30 d	ays	TLGR			sm		1
PART#/PURCHASE OF RELEASE	RDER!	DESCRIPTION		UM	Øην	ANTITY	EACH PRICE	TOTAL
22166921	CY	LINDER END		PC	9	9600	0.18135	1,740.96
MTSC Order/ Purchase Or		01100-02 75 0005992	19020			ps.	0.177890)
22166922	CY	LINDER END		PC	19	9200	0.18133	-
MTSC Order/ Purchase Or		01100-02 76 0005992	19002			pd.	0.177890	Ď
22050281	RC	D GUIDE		PC	1	9165	0.19257	3,690.60
MTSC Order/ Purchase Or		01100-02 82 0006007	00505			B	t. (OV)	
4992361	RC	D GUIDE		PC	ı	6000	0.40449	2,426.94
MTSC Order/ Purchase Or		01100-02 93 0006007	00796				(D)	

Charge 1 0.00 0.00 Charge 2 0.00 Charge 3 Total:

Non-Taxable: 11,340.04

Currency: USD

Total: 11,340.04

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOTEE INVOICE / SID NO. DATE 09/15/05 00024680

C36300 В L L DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 О USA

36400-01 S Н DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE Т ROCHESTER, NY 14606 0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OR RELEASE	DER/ DESCRIPTION	UM	QUANTITY EACH PRICE	<u>TOTAL</u>
25325385	SE. POLE PC	PC	3360 0.81315	2,732.18
MTSC Order/ Purchase Or		28756	OK	
25326871	HOUSING ASM.	PC	2520 2.98821 2.97423	7,530.29
	Ln/Item: 36400-01 8 der: 0550005326	33901	J. (195)	35, 23 Sl
25352318	EGR Housing As	sembly PC	4896 1.80932 1.79955	8,858.43
MTSC Order/ Purchase Or	Ln/Item: 36400-01 10 der: 0550015837	35607	1, 71100) 47,83 SR

9:6t - #83:0 #19:037:84 PAID

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 5 of 84

SINTERED COMPONENTS

25355122

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

PL/WASHER ASSEMBLY

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

s

: INVO	LCE
INVOICE / SID NO.	DATE
INTOICE FOID ITC.	DATE

C36300 В DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 FLINT, MI 48501 0 USA

н DELPHI ENERGY & ENGINE P 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

36400-01

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FF	OM	PAGE
	Net 30 days	NTWT	sm		1
PART#/PURCHASE OF RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEM	IBT ₁ Y PC	4828	0.772	3,727.22

36400-01 12 35640 MTSC Order/Ln/Item:

Purchase Order: 0550036785

 $, \gamma \gamma \gamma$

PAID 12 #3,755.12 diff &27.90

Charge 1 Charge 2 Charge 3

Total:

Currency: USD Total: 3,727.22

Non-Taxable: 3,727.22

0.00 0.00

0.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 6 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INVOLCE

INVOICE / SID NO. DATE

00024689 09/16/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1
PART # / PURCHASE OR RELEASE	RDER/ DESCRIPTION	UM QL	ANTITY EACH PRICE	
22174077	PISTON ASM.		0.3867 3866	395.98 4
MTSC Order/ Purchase Or	Ln/Item: 01100-22 7 der: 0550048814	21994	the constitution and a second	Maria de la compansión de
22186316	PISTON ASM.	PC		257.54 رومان
MTSC Order/ Purchase Or	'Ln/Item: 01100-22 10 cder: 0550048814	28722	,00263	us var
22174079	PISTON ASM.	PC	512 0.589 "592	301.57
MTSC Order/ Purchase Or	/Ln/Item: 01100-22 11 cder: 0550048814	32012	, 5631	28 var

PAID \$958.03 Overpay \(\lambda,94\rangle

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 955.09

Currency: USD

Total: 955.09

SHORTAGES OF DAMAGE MUST BE RIPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN SETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFRICED TO ALL PAPERS AND CONTAINING. ``<u>`</u>

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 7 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

	I @ E
INVOICE / SID NO.	DATE
00024702	09/16/05

C36300 В DELPHI ENERGY & ENGINE (ROC) L L EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 0 USA .

36400-01 S 1 DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	
PART#/PURCHASE OF	RDERI DESCRIPTION	nw ar	JANTITY EACH PRICE	E TOTAL
25325385	SE. POLE PC	PC .	3360 0.81315 N	2,732.18
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4 der: 0550005324	28756	O v	
25326871	HOUSING ASM.	PC	2100 2.98821 29742	6,275.24 29.36
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	27174	29,36 Shuv4
25352318	EGR Housing Ass	sembly PC	4896 1.80932 1.79955	8,858.43
MTSC Order	/Ln/Item: 36400-01 10	35607	(11(1))	47.83 SP

302/16881

Purchase Order: 0550015837

19.88. P. 417, 788. P.

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 17,865.85

Currency: USD

Total: 17,865.85



- 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 8 of 84

metaldyne

SINTERED COMPONENTS

USA

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN VOICE

INVOICE/SID NO. DATE

00024725 09/19/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP VIA ANTT	SHIP-FROM SM	PAGE 1
PART#/PURCHASE OF RELEASE	DESCRIPTION	ńw d	QUANTITY EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	7680 0.47207	3,625.50
•	Ln/Item: 01100-22 2 der: 0550048814	19000		
	PISTON ASM. Ln/Item: 01100-22 10 der: 0550048814	PC 28 7 22	5632 0.503 0.505\6	2,832.90 2,847.65
22152169 MTSC Order/	PISTON ASM. Ln/Item: 01100-22 13	PC 32000	2048 0.53178	1,089.09

#7,562,24 #7,562,24

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 7,547.49

Currency: USD

Total: 7,547.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY, EDUCATIONAL OF MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINES.

Purchase Order: 0550054860

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Τ. 0 PONTIAC, MI 48343 USA

s н DELPHI CHASSIS DIVISION Р DOCK 17 Т GATE 4 WOODMAN DRIVE

01100-02

KETTERING, OH 45420 USA

SUPPLIER NO.	TERMS	SHII	P VIA	SHIP-	FROM	PAGE
	Net 30 days	tlgr		sm		1
PART#/PURCHASE OF RELEASE	DESCRIPTION		NW Ör	JANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END		PC	9600	0.18146 .177 %39	1,742.02
	Ln/Item: 01100-02 78 der: 0550005992	19013			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
22166919			PC	5100	0.32646	1,664.95
	Ln/Item: 01100-02 84 der: 0550006021	32084			15000	,
22186263	CYLINDER END		PC	9600	0.21083	2,023.97 5 K
MTSC Order/ Purchase Or	Ln/Item: 01100-02100 der: 0550006021	28727			, 21000	

#5,379,18 #5,379,18

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 5,430.94

Currency: USD

Total: 5,430.94

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 10 of 84

P.O. BOX 170 ST. MARYS, PA 15857 SINTERED COMPONENTS

Tel: (814) 834-1222 Fax: (814) 834-9536

WEST CREEK ROAD

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024736	09/19/05

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 USA

36400-01 s н DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т 0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART # / PURCHASE OF RELEASE	DESCRIPTION	UM	QUA	NTITY EAGH PRI	CE TOTAL
25325385	SE. POLE PC	PC	3	360 0.81315	2,732.18 مالا
	Ln/Item: 36400-01 4 der: 0550005324	28756			8,0
25326871	HOUSING ASM.	PC	3	360 2.98821 びょうている	•
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901		Va.1190	+29 46.98 Viy
25352318	EGR Housing Ass	embly PC	7	7344 1.80932	•
	Ln/Item: 36400-01 10 der: 0550015837	35607		1.79953	71,75

Paid - \$25,941.49 att-\$118.73

Charge 1 Charge 2 0.00

Charge 3

0.00

0.00

Total:

Non-Taxable: 26,060.22

Currency: USD

Total: 26,060.22

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 11 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/20/05 00024739

C36300 В DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES L PO BOX 1550 Т FLINT, MI 48501 0 USA

36400-02 S Н DELPHI ENERGY & ENGINE 1 Ρ % METAL CLADDING INC(500 LEE 230 SOUTH NIAGARA STREET Т 0 LOCKPORT, NY 14094 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OF	DESCRIPTION	UM	QUANTITY EACH PRICE	E TOTAL
RELEASE 25317842	BASE	PC	3080 0.68067 , 68066	2,096.46 8 01-
MTSC Order/ Purchase Or	Ln/Item: 36400-02 9 der: 0550034151	22029	1600.1	•
25317843	BASE	PC	3080 1.10047	3,389.45
MTSC Order/ Purchase Or	Ln/Item: 36400-02 13 der: 0550034151	22030-	1.0779	61

Charge 1 Charge 2 0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 5,485.91

Currency: USD

Total: 5,485.91

PTACES ON DAMAGE MUST BE REFORTED IMMEDIATELY ISTIMILY NO MATERIAL ACCEPTED IN NETURALECE CREDIT WITHOUT PROMED CLAIM NUMBER ATEIXED TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 12 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE

C36300 В 1 L DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 0 USA

S	36400-01
Ηſ	
l P	DELPHI ENERGY & ENGINE
Р	1000 LEXINGTON AVENUE
Т	ROCHESTER, NY 14606
0	USA

SUPPLIER NO.		TERMS	SHIP VIA		SHIP VIA SHIP-FROM		ROM	PAGE
	Net 3	30 days	NTWT			sm		1
PART#/PURCHASE O	RDER/	DESCRIPTION		UM	, QUA	ANTITY	EACH PRICE	TOTAL
25355122		PL/WASHER ASSEM	IBLY	PC	14	1484	0.772 0.777	11,181.65 11,265,3
NITTICE CONTRACTOR	/T - / T + a	om. 26400-01 12	35640				O.,	11,000

35640 MTSC Order/Ln/Item: 36400-01 12

Purchase Order: 0550036785

DTT-#11,265.37

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 11,181.65

Currency: USD

Total: 11,181.65

SHORTAGES OR DAMACE MUST SE REPORTED, MANDIGTT POSTTIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHEL

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 13 of 84

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I-CE
INVOICE / SID NO.	DATE
1111 0102 7 012 1101	DATE

В	C01000	 s H	01100-22
L L T O	DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 PONTIAC, MI 48343 USA	I P T O	DELPHI CHASSIS SYSTEMS PLANT 17 GATE 4 WOODMAN DRIVE KETTERING, OH 45401

SUPPLIER NO.	TERMS		IP VIA	S		HIP-FROM	PAGE 1
	2ND MONTH AFTER ROM	ANTT			ř.	214	
PART # / PURCHASE OR RELEASE	DER/ DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL
22172295 —	- PISTON ASSEMBLY		PC	5	632	0.47205	2,658.59
	Ln/Item: 01100-22 1 der: 0550048814	17924					992812
22174473	PISTON ASM.		PC	4	1096	0.47207	1,933.60
	Ln/Item: 01100-22 2 der: 0550048814	19000					1933.6
22174544	PISTON ASM.		PC		3072	0.47207	1,450.20
	Ln/Item: 01100-22 4 der: 0550048814	21893					1420.21
22186316	PISTON ASM.		PC	2	2560	0.503	1,287.68
	Ln/Item: 01100-22 10 der: 0550048814	28722				0,505621	1294.3
22174079	/ PISTON ASM.		PC		1024	0.589	
	Ln/Item: 01100-22 11	32012			•	0,592/19	1 60613

*** CONTINUED ***

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment A Pg 14 of 84 Remit To: 2 Part 3 of Ex. A

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/20/05 00024754

C01000 В l

L

L

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

PO BOX 436040 T 0

PONTIAC, MI 48343

USA

01100-22 H

l DELPHI CHASSIS SYSTEMS Ρ

PLANT 17

GATE 4 WOODMAN DRIVE T

KETTERING, OH 45401

SUPPLIER NO.	TERMS	TERMS SHIP VIA		PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER/ 221521 RESEASE

DESCRIPTION PISTON ASM.

UM PC QUANTITY 2560

EACH PRICE 0.53178

TOTAL 1,361.36

MTSC Order/Ln/Item:

01100-22 13 32000

Purchase Order:

0550054860

1361.36

PAID \$9,304,47 Dift - £9.907

Charge 1

Charge 2 Charge 3

Total:

0.00

0.00 0.00

Non-Taxable: 9,294.57

Currency: USD

Total: 9,294.57



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 15 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/20/05 00024757

C01000 В i DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

01100-02 S Н DELPHI CHASSIS DIVISION Ρ DOCK 17 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45420 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP	-FROM	PAGE
	Net 30 days	TLGR	sm		1
PART # / PURCHASE OF	RDER/ DESCRIPTION	υм	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135 、1つ889	1,740.96
	Ln/Item: 01100-02 75 der: 0550005992	19020		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
22166922	CYLINDER END	PC	19200	0.18133 ,17788	3,481.54
MTSC Order/	Ln/Item: 01100-02 76	19002		1 1 100	

Purchase Order: 0550005992

PAID #5,123.04 Dift #99.46

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 5,222.50

Currency: USD

Total: 5,222.50

HORTAGES ON DAMAGE MUST BE REPORTED IMMEDIATIELY OSITIVELY NO MATERIA. ACCEPTED IN RETURN FOR CREDIT WITHOU OPPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINER

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 16 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	IOE I
INVOICE / SID NO.	DATE
00024766	09/20/05

C36300 В L DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Ţ 0 FLINT, MI 48501 USA

S H	36400-01
I	DELPHI ENERGY & ENGINE
P	1000 LEXINGTON AVENUE
T	ROCHESTER, NY 14606
O	USA

SUPPLIER NO.	TERMS	SHIP VIA	****	SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART#/PURCHASE OR RELEASE	DER/ DESCRIPTION	UM	QUA	ANTITY EACH PRIC	E TOTAL
25325385	SE. POLE PC	PC	1	1680 0.81315	1,366.09
	Ln/Item: 36400-01 4 der: 0550005324	28756		0.8131	19 1.316.09
25326871	HOUSING ASM.	PC		2520 2.98821	7,530.29
•	Ln/Item: 36400-01 8 der: 0550005326	33901	-	- 19 2,97423 2501	3 7,495,06 = <u>56,5</u> 7,438,E
25352318	EGR Housing Ass	embly PC	2	2448 1.80932	4,429.22
•	Ln/Item: 36400-01 10 der: 0550015837	35607		1,7995	51 4,405,30

Daid-#13,209,91

Short pd \$115.66

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 13,325.60

Currency: USD

Total: 13,325.60

· 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 17 of 84

metaldyne

SINTERED COMPONENTS ST. M

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

JNV0	ICE
INVOICE / SID NO.	DATE
00024784	09/22/05

C01000

L DELPHI CHASSIS SYSTEM (D)

ACG/DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343

USA

O1100-02

DELPHI CHASSIS DIVISION
DOCK 17

GATE 4 WOODMAN DRIVE
KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS	SHI	P VIA	SHIP-FRO	OM I	PAGE
John Zizikito.	Net 30 days	TLGR		sm		1
PART#/PURCHASE OF RELEASE	DESCRIPTION		UM QU	ANTITY	EACH PRICE	TOTAL
	CYLINDER END Ln/Item: 01100-02 75 der: 0550005992	19020	PC 1		.18135 1877 N.C	3,481.92 3,415,4
	CYLINDER END Ln/Item: 01100-02 76 der: 0550005992		PC 1			3,481.54 3,415,3
Purchase Or	ROD GUIDE Ln/Item: 01100-02 96 der: 0550006007	00506	PC 6555 PC	6555	0.3286	2,153.97 2,153.9 ⁻
	ORIFICE PLT L Ln/Item: 01100-02102 rder: 0550006005	00802		8700	0.0799	1,494.13 \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\

PAID-\$10,478.89 Show pd \$132.67

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,611.56

Currency: USD

Total: 10,611.56

.05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 18 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024786	09/21/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

O1100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHII ANTT	P VIA	SHIP SM	-FROM I	PAGE 1
PART#/PURCHASE O	RDER/ DESCRIPTION		UM .	QUANTITY	EACH PRICE	TOTAL
22172295 -	PISTON ASSEMBLY		PC	3584	0.47205	1,691.83
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 cder: 0550048814	17924				
22174473 —	PISTON ASM.		PC	4096	0.47207	1,933.60
MTSC Order, Purchase Or	/Ln/Item: 01100-22 2 rder: 0550048814	19000				
22174544	PISTON ASM.		PC	4608	0.47207	2,175.30
MTSC Order Purchase O	/Ln/Item: 01100-22 4 rder: 0550048814	21893				
22186316 \	PISTON ASM.		PC	1536	0.503 0.5056	772.61
MTSC Order Purchase O	/Ln/Item: 01100-22 10 rder: 0550048814	28722			0,5050	1 116.0
22152169	PISTON ASM.		PC	1536	0.53178	816.85
MTSC Order Purchase C	/Ln/Item: 01100-22 13 order: 0550054860	32000			D147,	394,17 24.02

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,390.15

Currency: USD

Total: 7,390.15



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 19 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024792	09/21/05

C01000 В ı DELPHI CHASSIS SYSTEM (D) L L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 О USA

01100-02 s Н ı DELPHI CHASSIS DIVISION Р DOCK 17 GATE 4 WOODMAN DRIVE Ţ 0 KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS	SHIP V	/IA	SHIP-FROM	PAGE
	Net 30 days	TLGR		sm	1
PART # / PURCHASE OF	RDER/ DESCRIPTION.	L	JM QU	ANTITY EACH PRIC	E TOTAL
22123935	CYLINDER END	I	PC 1:	1500 0.27478	3,159.97
MTSC Order/	Ln/Item: 01100-02 74 der: 0550005992	21930		0.275	370.5
22173712	CYLINDER END	. 1	PC	9600 0.18146 y-170	ŕ
MTSC Order/ Purchase Or	Ln/Item: 01100-02 78 cder: 0550005992	19013		0.1779	12 17 1081 50
4992361	ROD GUIDE	:	PC	6000 0.40449	•
MTSC Order, Purchase O	/Ln/Item: 01100-02 93	00796		0,404	19 2,426.9

0.00 0.00

#7,305.71

Charge 1 Charge 2 Charge 3

0.00

Total:

Non-Taxable: 7,328.93

Currency: USD

Total: 7,328.93

nvelk no materia, accepted in return fior credit without over claim humber affixed to all Papers and Containing

.05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 20 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00024796 09/21/05

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Ţ 0 FLINT, MI 48501 USA

Purchase Order: 0550015837

36400-01 S H^{-1} DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE Т ROCHESTER, NY 14606 0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART#/PURCHASE OR RELEASE	DERI DESCRIPTION	UM QU.	ANTITY EACH PRICE	TOTAL
25325385	SE. POLE PC	PC :	3360 0.81315 0 ,8131 4	2,732.18 9 2,732.18
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4 der: 0550005324	28756	0,01011	4/100116
25326871	HOUSING ASM.	PC :	2.98821 2.97423	7,530.29
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	Ø. 11195	3 7,495.0
25352318 🗸	EGR Housing Ass	embly PC	2448 1.80932 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4,429.22
MTSC Order/	Ln/Item: 36400-01 10	35607	11 1-12	-1,7000

7:tt - \$26.12 19:9 - \$11,135.21

Charge 1 Charge 2 0.00 0.00 0.00

Charge 3

Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 21 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVo	I CIE
INVOICE / SID NO.	DATE

c01105 В 1 DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 T 5820 DELPHI DRIVE TROY, MI 48098 USA

Purchase Order: 0550051832

Schedule Ref: sample

Н ı DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509 Т 0 USA

01105-01

SUPPLIER NO.	TERMS	SH	SHIP VIA		SHIP-FROM		P	AGE
		ups			sm			1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM	QU	ANTITY	EACH PRICE		TOTAL
25363420 pd PN 2-53634 MTSC Order/ Purchase Or Schedule Re	Ln/Item: 01105-01 2 der: 0550051831	37324	PC 24 P	C	24	3.6248± 3.62		87.00
25366925	Cam Adapter Asm	l	PC		24 🐫	1.715134		27.63
MTSC Order/	Ln/Item: 01105-01 3	37326	•		3,	62		

2,4686 var 59,25 ole

24 PC

(#59.13) Ver Poid

Charge 1 Charge 2 0.00 Charge 3

Total:

Total: 114.63 Non-Taxable: 114.63 Currency: USD

0.00

0.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 22 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/22/05 00024818

C01000 В 1 DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т 0 PONTIAC, MI 48343 USA

01100-08 s н 1 DELPHI E&C 34065 Р %CINCINNATI DDC %PJAX DELPHI C PLANT 58/CHIHUAHUA Ţ 2789 EAST CRESCENTVILLE RD 0 WESTCHESTER, OH 45069 FINAL DEST MEXICO

	SUPPLIER NO.		TERMS		IIP VIA SHIP-FROM			PAC	3E	
		Net 30	days	PJXI			SI	m		<u> </u>
-	PART # / PURCHASE OR RELEASE	DER/	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	T	OTAL
	25363745		Sec Plate		PC	3	3600	0.24959 , >5 %3°	_	898.52

37382 01100-08 12 MTSC Order/Ln/Item:

Purchase Order: 0550037103

,000478 Jer

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 898.52

Currency: USD

Total: 898.52

. 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 23 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/22/05 00024820

В

L

Т

0

Fax: (814) 834-9536

C01000 DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 PONTIAC, MI 48343 USA

01100-16 s H ı

DELPHI CHASSIS SYSTEMS Ρ PLANT 14

GATE 4 WOODMAN DRIVE Т O

KETTERING, OH 45401 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP VIA			PAGE
	Net 30 days	tlgr		នា	n	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUA	ANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	18	3000	0.21536	3,876.48

19052 MTSC Order/Ln/Item: 01100-16

Purchase Order: 0550006001

, 21387

9:21- \$26.85 \$3,849.66 DAID

0.00 Charge 1 Charge 2 0.00 0.00 Charge 3

Total:

Non-Taxable: 3,876.48

Currency: USD

Total: 3,876.48

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 24 of 84

metaldyne

P.O. BOX 170
SINTERED COMPONENTS
ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

WEST CREEK ROAD

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I-CIE
INVOICE / SID NO.	DATE

C36300

DELPHI ENERGY & ENGINE (ROC)

EAG DISBURSEMENT SERVICES

PO BOX 1550

FLINT, MI 48501

USA

Purchase Order: 0550015837

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP	[,] VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART # / PURCHASE OF RELEASE	DESCRIPTION		UM QUA	ANTITY EAC	CH PRICE TOTAL
25325385	SE. POLE PC		PC 3	3360 0.81 O.Q	1315 2,732.18 BIBLY9 2,732.18
MTSC Order/ Purchase Or		28756		018	NOT A DATE
25326871 V	HOUSING ASM.		PC :	2.98	8821 10,040.39 174289 9,993
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901		Qi I	111001 1) 110
25352318 V	EGR Housing Ass	sembly	PC	2448 1.80	0932 4,429.22 30 55 11 Un5
MTSC Order/	Ln/Item: 36400-01 10	35607		. 1. 1	7,100

3051, 17# - Pipt 30c# - Aip

Charge 1 : Charge 2 : Charge 3 :

0.00 0.00 0.00

Total:

Non-Taxable: 17,201.79

Currency: USD

Total: 17,201.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CHECK WITHOUT
APPROVED CLAIM NUMBER AFTINED TO ALL PAPERS, AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 25 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V 0 C E

INVOICE/SID NO. DATE

00024841 09/23/05

C01000

L DELPHI CHASSIS SYSTEM (D)

ACG/DISBURSEMENT CENTER

PO BOX 436040

PONTIAC, MI 48343

USA

O1100-22

H
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS		SHIP	ViΔ	SHIP-F	ROM	PAGE
SOFF LIER NO.	2ND MONTH AFTER ROI	M	ANTT	110	SM		1
PART # / PURCHASE OR RELEASE				UM QL	JANTITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEM Ln/Item: 01100-22 der: 0550048814		L7924	PC	2560	0.47205	1,208.45 1708,45
22174473 — MTSC Order/ Purchase Or		2 1	19000	PC	5120	0.47207	2,417.00 2,417.6
22174544 — MTSC Order/ Purchase Or	PISTON ASM. Ln/Item: 01100-22 der: 0550048814	4 2	21893	PC	1536	0.47207	725.10 725.1
22186316 / MTSC Order/ Purchase Or		10 2	28722	PC	7168	0.503 0,50569	3,605.50 3,624.7
22152169 MTSC Order/ Purchase Or		13 3	32000	PC	3584	0.53178	1,905.90 1905.0 Diff 8,78>
				Charge Charge Charge	2	: : :	0.00 0.00 0.00

Non-Taxable: 9,861.95

Currency: USD

Total: 9,861.95

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 26 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN VOICE

INVOICE / SID NO. DATE

00024846 09/23/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

н!	
1	DELPHI E&C 34065
Р	%CINCINNATI DDC %PJAX
Т	DELPHI C PLANT 58/CHIHUAHUA
0	2789 EAST CRESCENTVILLE RD
	WESTCHESTER, OH 45069
	FINAL DEST MEXICO

01100-08

SUPPLIER NO.		TERMS	SH	IP VIA		SHIP-FROM		PAGE
N	Net 3	0 days	PJXI		\$		sm	
PART # / PURCHASE OF	RDER/	DESCRIPTION		UM	QUA	NTITY	EACH PRICE	TOTAL
25363745		Sec Plate		PC	3	600	0.24959 _ 2_5003	898.52 8
			25200				-	

MTSC Order/Ln/Item: 01100-08 12 37382

Purchase Order: 0550037103

1000448 Jar

#900,19 #900,19 \(\frac{1.62}{}

0.00

0.00

0.00

Charge 1 : Charge 2 : Charge 3 :

Total:

Non-Taxable: 898.52

Currency: USD

Total: 898.52

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 27 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV O	LCE
INVOICE / SID NO.	DATE
00024849	09/23/05

C36300

L DELPHI ENERGY & ENGINE (ROC)

EAG DISBURSEMENT SERVICES

T PO BOX 1550

O FLINT, MI 48501

USA

Purchase Order: 0550015837

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART#/PURCHASE OF RELEASE	DESCRIPTION	•	UM QUA	ANTITY EACH PRICE	<u> </u>
25325385	SE. POLE PC		PC	3360 0.81315 	2,732.18 P 2,732.18
MTSC Order/ Purchase Or	TII/ I CCM. 50100 01 -	4 28756		0.0101	, i - C, i - C
25326871	HOUSING ASM.		PC :	2520 2.98821 2974X	7,530.29 3 7,495.01
MTSC Order/ Purchase Or	HII/ ICCM: 50100 01	8 33901			1) 110
25352318 V	EGR Housing As	ssembly	PC	2448 1.80932 ,7995	4,429.22 51 4,405.3
MTSC Order/	Ln/Item: 36400-01 1	0 35607		(1 11-4	7, 701

9:12 - #28:12 12:9 - #28:12

Charge 1 : Charge 2 : Charge 3 :

0.00 0.00 0.00

Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

ENCRTAGREDH DAMAGE MUST DE REPORTES INNEDIATELY POSITIVILY NO MATERIAL ACCEPTED IN PRITURN FOR CREDIT WITHOUT APPSCHED CLAIM NUMBER ATFIXED TO ALL PAPERS AND CONTAINERS .05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 28 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

O VINIS	I G En
INVOICE / SID NO.	DATE
	09/26/05

C36300 В ı DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 0 USA

SH	36400-01
n I P	DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE
T O	ROCHESTER, NY 14606 USA

SUPPLIER NO.	TERMS	SHIP VIA		TERMS SHIP VIA SHIP-FROM				PAGE
	Net 30 days	NTWT		sm		1		
PART # / PURCHASE OF	RDER/ DESCRIPTION	UM	QΠ	ANTITY	EACH PRICE	TOTAL		
17106712	RETAINER EGR VL	.V PC	1	6000 (0.04649 .04649	743.84 OK		
MTSC Order/ Purchase Or	Ln/Item: 36400-01 9 der: 0550005324	01000						
25355122	PL/WASHER ASSEM	MBLY PC		4828	0.772 , 777 79	3,727.22		
		25640			•			

36400-01 12 MTSC Order/Ln/Item: Purchase Order:

0550036785

44-27-90) #4,498-96 #4,098-96

Charge 1 Charge 2 0.00 0.00 0.00

Charge 3 Total:

Non-Taxable: 4,471.06

Currency: USD

Total: 4,471.06

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 29 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ÍŒE
INVOICE / SID NO.	DATE
00024868	09/26/05

C01000 В ı DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

s Н DELPHI CHASSIS SYSTEMS Ρ PLANT 17 WOODMAN DRIVE GATE 4 T 0 KETTERING, OH 45401

01100-22

SUPPLIER NO.	TERMS		P VIA	SHIP-FROM SM			PAGE 1
	2ND MONTH AFTER ROM	ANTT		DII			
PART # / PURCHASE OR RELEASE	DESCRIPTION		UM	QUAN"	TITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY		PC	20	48	0.47205	966.76 966.76
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924					100116
22174473	— PISTON ASM.		PC	5	512	0.47207	241.70
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2 der: 0550048814	19000					1116
22174544	PISTON ASM.		PC	3!	584	0.47207	1,691.90 1691.90
MTSC Order/ Purchase Or	Ln/Item: 01100-22 4 cder: 0550048814	21893					1071,10
22151652 —	PISTON ASM.		PC	1	536	0.50208	771.19
MTSC Order, Purchase O	/Ln/Item: 01100-22 5 rder: 0550048814	21894					11111
22186316	PISTON ASM.		PC	5	120	0.503	2,575.36
MTSC Order Purchase O	/Ln/Item: 01100-22 10 rder: 0550048814	28722				0,5051	3588.
22174079 \	PISTON ASM.		PC	1	024	0.589 0,5921	603.14 666,33

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 30 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/26/05 00024868

C01000 В DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 USA

01100-22 s Н I DELPHI CHASSIS SYSTEMS Р PLANT 17 WOODMAN DRIVE GATE 4 Т 0 KETTERING, OH 45401

SUPPLIER NO. TERMS		SHIP VIA	SHIP-FROM	PAGE	
	2ND MONTH AFTER ROM	ANTT	SM	2	
			~		

PART # / PURCHASE ORDER/ 221740 PF FASE

DESCRIPTION

PISTON ASM.

UM

PC

QUANTITY

EACH PRICE

TOTAL

Cont

MTSC Order/Ln/Item: Purchase Order:

01100-22 11 32012

0550048814

0.53178

1,361.36

22152169 ____

PISTON ASM.

2560

MTSC Order/Ln/Item: Purchase Order:

01100-22 13 0550054860

32000

PAID \$8,228.01 <08.613 PAID

Charge 1 Charge 2

0.00 0.00 0.00

Charge 3

Total:

Non-Taxable: 8,211.41

Currency: USD

Total: 8,211.41

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 31 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE	
INVOICE / SID NO.	DATE	
00024871	09/26/05	

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420

USA

SUPPLIER NO.	TERMS .	SHIP VI	4	SHIP-	FROM	PAGE
	Net 30 days	TLGR		sm		1
PART # / PURCHASE OF RELEASE	RPERI DESCRIPTION	Úľ	ı QU	ANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	P	2 1	9200	0.18133	3,481.54
MTSC Order/ Purchase Or	Ln/Item: 01100-02 76 der: 0550005992	19002			0.11788	341236
22177651 —	ROD GUIDE	P	C	3600	0.40481	·
MTSC Order/ Purchase Or	Ln/Item: 01100-02 79 der: 0550005997	21997				1457.3
22050279 —	ROD GUIDE	P	C 1	4800	0.16864	2,495.87 2495,8
MTSC Order/ Purchase Or	Ln/Item: 01100-02 80 der: 0550006007	00504				۵ (ای) ا
22186263 —	CYLINDER END	P	C 1	9200	0.21083	4,047.94 4047,91
MTSC Order/ Purchase Or	Ln/Item: 01100-02100 cder: 0550006021	28727				7071, 15
22007252	ORIFICE PLT L	P	С	4500	0.12784	575.28 575,28
	/Ln/Item: 01100-02103 rder: 0550006005	00393			Delphi p	aid-\$11,991

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00 Total:

Non-Taxable: 12,057.95

Currency: USD

Total: 12,057.95

EHORTASES OR DAMADE AVEST BE PEPORTED IMMEDIATILY.
FOSTI WELLY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT,
APPROVED STAIN NUMBER APPEAL TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 32 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN V O	ICE
INVOICE / SID NO.	DATE
00024877	09/26/05

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO-BOX 1550
FLINT, MI 48501
USA

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OF RELEASE	DESCRIPTION	UM ·	QUANTITY EACH PRICE	E TOTAL
25325385	SE. POLE PC	PC	3360 0.81315	2,732.18
MTSC Order/ Purchase Or		28756	PIEI8,0	y 3'133'18
25326871	HOUSING ASM.	PC	4200 2.98821	12,550.48
MTSC Order/	Ln/Item: 36400-01 8 der: 0550005326	33901	3,97423	3 12,491.7
25352318	EGR Housing Ass	embly PC	4896 1.80932 1.7 99 5	8,858.43
MTSC Order/ Purchase Or	Ln/Item: 36400-01 10 der: 0550015837	35607	1, 1, 10	8,810,01

12-4106.5 2-4106.5

Charge 1 Charge 2

Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 24,141.09

Currency: USD

Total: 24,141.09

SHORTAGES ON DAMAGE MUST REPRESENTED IMMEDIATELY. I PROSECUTIVE NO MATERIAL ACCOPTED IN RETURN FOR CREDIT WITHOUT APPROVED COMMITMENT AFFIXED TO ALL PARESS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 33 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/26/05 00024882

C01000 В DELPHI CHASSIS SYSTEM (D) L L ACG/DISBURSEMENT CENTER PO BOX 436040 T PONTIAC, MI 48343 O USA

5	31133 53
H	
I P	DELPHI E&C 34065 %CINCINNATI DDC %PJAX
Т	DELPHI C PLANT 58/CHIHUAHUA
0	2789 EAST CRESCENTVILLE RD
	WESTCHESTER, OH 45069
	FINAL DEST MEXICO

01100 - 08

SUPPLIER NO. TERMS Net 30 days		SHIP VIA PJXI		SHIP-FROM sm		PAGE 1		
PART # / PURCHASE OF	RDER/ D	ESCRIPTION		UM	QUANTITY EACH PRICE		TOTAL	
RELEASE 25363745	Sec	Plate		PC	3	3600	0.24959 , 2.5003 5	898.52
	T/T+om. (11100-08 12	37382				, 3,000	

MTSC Order/Ln/Item: 01100-08 12

Purchase Order: 0550037103 , 600448 var

#200,14 WETPAY L-1.627

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 898.52

Currency: USD

Total: 898.52

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 34 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOLGE						
INVOICE / SID NO.	DATE					
	DATE					

C01000 В Ī L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 T 0 PONTIAC, MI 48343 USA

s Н DELPHI CHASSIS DIVISION Р DOCK 17 T GATE 4 WOODMAN DRIVE

01100-02

0 KETTERING, OH 45420 USA

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP	-FROM	PAGE
	Net 30 days	TLGR		sm		1
PART#/PURCHASE OF RELEASE	DESCRIPTION		UM QL	JANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END		PC 1	9200	0.18133	3,481.54
	Ln/Item: 01100-02 76 der: 0550005992	19002			0.17788	3,415.3
22173712	CYLINDER END		PC	9600	0.18146	1,742.02
MTSC Order/ Purchase Or	Ln/Item: 01100-02 78 der: 0550005992	19013			0,1779	1,708.2
22186263	CYLINDER END		PC	9600	0.21083	2,023.97
MTSC Order/ Purchase Or	Ln/Item: 01100-02100 der: 0550006021	28727			0,21083	a,0a3.9°

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 7,247.53

Currency: USD

Total: 7,247.53

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 35 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024902	09/27/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
P PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS		SHIP VIA		SHII	P-FROM	PAGE
	2ND MONTH AFTER ROM	A I	NTT		SI	M	1
PART # / PURCHASE OF RELEASE	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	ŢOTAL
22174473	PISTON ASM.	2 19	PC	į	5120	0.47207	2,417.00 2417.00
MTSC Order/ Purchase Or	111/ 1 CCM: 01100 112	2 19	000				
22174544	PISTON ASM.		PC	:	1024	0.47207	483.40 YS3,40
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	4 21	.893				
22151652 —	PISTON ASM.		PC	:	1536	0.50208	771.19 77 1.19
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	5 21	_894				
22186316	PISTON ASM.		PC		6144	0.503 0.505	3,090.43 3,106.53
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	10 28	3722			-	
22174079	PISTON ASM.		PC		2560	0.589 0.592	1,507.84 R 1,515.83
	Ln/Item: 01100-22 rder: 0550048814	11 32	2012				1) 219,0
22152169 —	— PISTON ASM.		PC		1024	0.53178	544.54 <i>S</i> YY,5'

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 36 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

Т

INVOICE INVOICE / SID NO. DATE 09/27/05 00024902

C01000

DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

PO BOX 436040 T PONTIAC, MI 48343 0

USA

В

L

L

01100-22 s Н

1 DELPHI CHASSIS SYSTEMS Р PLANT 17

GATE 4 WOODMAN DRIVE

KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
	2ND MONTH AFTER ROM	ANTT	SM	2	

PART#/PURCHASE ORDER/

DESCRIPTION

UM

QUANTITY

EACH PRICE

221521 F S ASE

PISTON ASM.

PC

Cont

TOTAL

MTSC Order/Ln/Item:

32000 01100-22 13

Purchase Order: 0550054860

3072

0.79166

2,431.98

8P.1EPG

MTSC Order/Ln/Item:

01100-22 14 15864

Purchase Order:

22151653 -

0550048814

PISTON ASM.

PAID \$11,270,47 Diff Lay.09,

Charge 1 Charge 2

0.00 0.00

0.00

Charge 3

Total:

Non-Taxable: 11,246.38

Currency: USD

Total: 11,246.38

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 37 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/27/05 00024907

C01000 DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 USA

S	01100-08
i P	DELPHI E&C 34065 %CINCINNATI DDC %PJAX
T 0	DELPHI C PLANT 58/CHIHUAHUA 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

					CII	IP-FROM	PAGE	
SUPPLIER NO.	TERMS		SHIP VIA		511	IP-FROW	17.02	
00112121313	Net 3	30 days	PJXI		sm		1	
PART#/PURCHASE O	RDER/	DESCRIPTION	UM	QU	ANTITY	EACH PRICE		
25363745		Sec Plate	PC		1200	0.24959 , 9500	299.51	

37382 01100-08 12 MTSC Order/Ln/Item:

Purchase Order: 0550037103

6 SYTOVER P.

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Currency: USD Non-Taxable: 299.51

ortages or damage must be reported immediately Setively no material accepted in neturn for credit without Epidyed Claim number applied to all papers and containing

Total: 299.51

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 38 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/27/05 00024912

C36300 В I DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 0 USA

Purchase Order: 0550015837

s DELPHI ENERGY & ENGINE Ρ 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 T 0 USA

36400-01

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OR RELEASE	RDER/ DESCRIPTION	UM QI	UANTITY EACH PRICE	E TOTAL
25325385	SE. POLE PC	PC	0.81315 O.81314	1,366.09
MTSC Order/ Purchase Or		28756	0,81311	(,000,0)
25326871	HOUSING ASM.	PC	4200 2.98821 7 9743	12,550.48
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	α, η α	3 12,491.7
25352318	EGR Housing Ass	embly PC	4896 1.80932 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	8,858.43 5 810.60
MTSC Order/	Ln/Item: 36400-01 10	35607	1,1110	- 6 81010°

Bid-\$20,668.46 dift - \$ 106.54

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

0.00

Non-Taxable: 22,775.00

Currency: USD

Total: 22,775.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 39 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOLCE INVOICE / SID NO. DATE 09/28/05 00024925

c01105 В DELPHI ENERGY AND CHASSIS L L DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 T 5820 DELPHI DRIVE 0 TROY, MI 48098 USA

S H	01105-01
H I P	DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W.
•••T ••	GRAND RAPIDS, MI 49509

SUPPLIER NO.		TERMS	CTII		SHIP-F SM	ROW	1
PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION	UM	Qήν	ANTITY	EACH PRICE	TOTAL
25363420		Sprocket	PC	:		3.62481 3.441141	13,919.27 \3,981.98
						J-641141	10110116

MTSC Order/Ln/Item:

01105-01

37324

Purchase Order: 0550051831

9:17 - 7: PS'11) B:17 - #13'481'08

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 13,919.27

Currency: USD

Total: 13,919.27

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 40 of 84

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024927	09/28/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

O1100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT		SM	1
PART # / PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM QUA	ANTITY EACH PRIC	E TOTAL
22174473	PISTON ASM.	:	PC 5	0.47207 - ارك	2,658.70
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2 der: 0550048814	19000			
22174544	PISTON ASM.		PC :	0.47207 0(C	483.40
	Ln/Item: 01100-22 4 der: 0550048814	21893			
22186316	PISTON ASM.		PC :	0.503 505,	772.61
	Ln/Item: 01100-22 10 der: 0550048814	28722			
22174079	PISTON ASM.		PC	0.589 592,	
	Ln/Item: 01100-22 11 rder: 0550048814	32012			

#4,898,93

D.H. (8.82

Charge 1 : Charge 2 :

0.00

Charge 3

0.00

Total:

Non-Taxable: 4,819.41

Currency: USD

Total: 4,819.41

SHORTAGES OR DAMAGE MUST BY REPORTED IMMEDIATELY FORTINE Y NO MATERIAL ALCEPTED IN RETURN FOR CHILDIT WITHOUT, "
APPRIORID CLAIM NUMBER ATTIXID TO ALL PAPERS AND CONTAINERS."

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 41 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I G.E
INVOICE / SID NO.	DATE
00024929	09/28/05

C01000 В ١ DELPHI CHASSIS SYSTEM (D) L L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

S H	01100-08
I	DELPHI E&C 34065
Р	%CINCINNATI DDC %PJAX
Т	DELPHI C PLANT 58/CHIHUAHUA
0	2789 EAST CRESCENTVILLE RD
	WESTCHESTER, OH 45069 FINAL DEST MEXICO

SUPPLIER NO.	Net 30 da	erms ys	SHIP VIA SHIP-FROM PJXI SM			PAGE 1	
PART # / PURCHASE O	RDER/	DESCRIPTION	UM	QUA	NTITY	EACH PRICE	TOTAL
25363745	Sec	Plate	PC	6	000	0.24959 , 25004	1,497.54

01100-08 12 37382 MTSC Order/Ln/Item:

0550037103 Purchase Order:

,00045 var

\$1500.24 \$1500.34

PAGE

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 1,497.54

Currency: USD

Total: 1,497.54

DELIVELY NO MATERIAL ACCEPTED IN NETURN FOR CHEDIT WITHOUT PROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINING

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 42 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024930	09/29/05

c01105 В 1 L DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 Т 5820 DELPHI DRIVE 0 TROY, MI 48098 USA

01105-01 S Н DELPHI ENERGY & CHASSIS SYS Р 2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509 Т 0 USA

SUPPLIER NO.	TERMS	SHI	P VIA	SHIP-FR	OM	PAGE
		CTII		sm		1
PART # / PURCHASE OR RELEASE	DESCRIPTION		UM QU.	ANTITY	EACH PRICE	TOTAL
25363420	Sprocket		PC :		3.62481 3.64114	11,599.39 52.26
MTSC Order/ Purchase Or	Ln/Item: 01105-01 2 der: 0550051831	37324		:	7.4411	NW
25366925	Cam Adapter Asm	1 .	PC		1.15134	11,494.98 19,87
MTSC Order/ Purchase Or	Ln/Item: 01105-01 3 der: 0550051832	37326			[,[]]	Sar
25369342	Target Wheel		PC	2080	2.23676 2.242028	4,652.46 10.94
MTSC Order/ Purchase Or		37760		,		10.94
25370379	Target Wheel		PC		2.23665 2.241884	
MTSC Order/ Purchase Or		37764				Jul
25359909	L-6 Target Whe	el	PC		2.20473 2.2125	11,905.54 ધા. ૧ (
MTSC Order/ Purchase Or		37777				
Pulchase Of	1461. 330002113				Paid.	\$42,108,c
					9:tt.	-2130.49
			Charge Charge			0.00
			Charge	3 _ :		0.00

Non-Taxable: 41,978.49

Currency: USD

Total: 41,978.49

Total:



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 43 of 84 Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024941	09/28/05

C36300 В 1 DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 -T FLINT, MI 48501 USA

Purchase Order: 0550015837

36400-01 ΗÌ DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т O USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OR RELEASE	DESCRIPTION	UM QU.	ANTITY EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360 0.81315	
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4 der: 0550005324	28756		014
25326871	HOUSING ASM.	PC	4200 2.98821 レダタフリン3	12,550.48
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901	Va A Nas	VW
25352318	EGR Housing Ass	embly PC	7344 1.80932 [, 7 9 953	13,287.65
MTSC Order/	Ln/Item: 36400-01 10	35607	[,] [[3 .	(11.15)

Paid -# 28,439.85

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 28,570.31

Currency: USD

Total: 28,570.31

rtages on Damage Must be Peported Immediatel Itivily no material accepted in Return for Cred Royed Claim Mumber appixed to all papers and c

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 44 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INV 0 C E

INVOICE / SID NO. DATE

00024944 09/29/05

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP	-FROM	PAGE
	Net 30 days	NTWT	sm		1
PART #/ PURCHASE OF	DESCRIPTION	. NW	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4661	0.61792	2,880.13
MTSC Order/ Purchase Or	Ln/Item: 36400-01 11 der: 0550016133	36885		or.16	,17921
25355122	PL/WASHER ASSEM	BLY PC	4828	0.772 ,7 7 7	3,727.22 1

MTSC Order/Ln/Item: 36400-01 12 35640

Purchase Order: 0550036785

(51.90) \$1.00) \$1.00) \$1.00)

0.00

0.00

DACE

Charge 1 : Charge 2 : Charge 3 :

Total:

Currency: USD

Total: 6,607.35

Non-Taxable: 6,607.35

SHORTAGES OR DAMAGE MUST SE REFORTED IMMIDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM MUNICIPALITIES TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 45 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00024951	09/29/05

C01000 В L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Ţ PONTIAC, MI 48343 0 USA

01100-22 s Н 1 DELPHI CHASSIS SYSTEMS Р PLANT 17 WOODMAN DRIVE T GATE 4 0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SH	HP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	2	5M ·	1
PART#/PURCHASE OF RELEASE	DESCRIPTION	ńw	QUANTITY	EACH PRICE	TOTAL
22186316	PISTON ASM.	PC	2560	0.503	1,287.68
	Ln/Item: 01100-22 10 der: 0550048814	28722	, 0	5056, 100671 Va	
22152169	PISTON ASM.	PC	2048	0.53178	1,089.09 c oK
MTSC Order/ Purchase Or	Ln/Item: 01100-22 13 der: 0550054860	32000		,5317	8

2,383.48 # 2,383.48

Charge 1 Charge 2 0.00

Charge 3

0.00

0.00

Total:

Non-Taxable: 2,376.77

Currency: USD

Total: 2,376.77

KO MATERIAL ACCEPTED IMBETURN FOR CREDIT WITHOU

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 46 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00024964	09/29/05

C01000 В DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 T 0 PONTIAC, MI 48343 USA

01100-08 S Н ı DELPHI E&C 34065 Ρ %CINCINNATI DDC %PJAX DELPHI C PLANT 58/CHIHUAHUA T 0 2789 EAST CRESCENTVILLE RD WESTCHESTER, OH 45069 FINAL DEST MEXICO

,2500

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	PJXI		sm	1
PART#/PURCHASE OF	RDER/ DESCRIPTION	лм	QUANTITY	EACH PRICE	_ TOTAL
25363745	Sec Plate	PC	600	0.24959	149.75

01100-08 12 37382 MTSC Order/Ln/Item:

Purchase Order: 0550037103

,00041 van

Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Total: 149.75 Currency: USD

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY. POBITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITH APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAIN

Non-Taxable: 149.75

0.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 47 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V O I C E

INVOICE/SID NO. DATE

00024966 09/29/05

C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

s H	36400-01
I	DELPHI ENERGY & ENGINE
P	1000 LEXINGTON AVENUE
T	ROCHESTER, NY 14606
O	USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIF	P-FROM	PAGE
	Net 30 days	NTWT	នា	n	1
PART#/PURCHASE OF	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
	Ln/Item: 36400-01 4 der: 0550005324	28756			2,732.18
25326871	HOUSING ASM.	PC	2520	2.98821	7,530.29
	Ln/Item: 36400-01 8 der: 0550005326	33901			7,495.06
25352318	EGR Housing Ass	embly PC	2448	1.80932	4,429.22
	Ln/Item: 36400-01 10 der: 0550015837	35607			35

9:44 - <-3.00> paig -#11,64.60

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

ENORTINGES OR DAMAGE MUST BE REPORTED IMMEDIATELY POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT APPROVED CLAIM MUNITIFIATION TO ALL PAPERS AND CONTAINERS. 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 48 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 09/30/05 00024975

C30800

L DELPHI CHASSIS SYSTEMS NDH L ACG DISBURSEMENT CENTER

PO BOX 436040 T

0 PONTIAC, MI 48343

USA

30900-01 S н

DELPHI CHASSIS SYSTEMS - NDH

Ρ 2509 HAYES AVENUE

SANDUSKY, OH 44870 T

USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

EACH PRICE

TOTAL

4640305

В

RET/SNS RING

PC

13500

0.38677

5,221.40

MTSC Order/Ln/Item: Purchase Order:

30900-01 0550005689

16483

.38812

Charge 1 Charge 2 0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 5,221.40

Currency: USD

Total: 5,221.40

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 49 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	CE
INVOICE / SID NO.	DATE
00024982	09/30/05

c01105 В ı L DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 Т 5820 DELPHI DRIVE 0 TROY, MI 48098 USA

S H	01105-01
I P	DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W.
T 0	GRAND RAPIDS, MI 49509 USA

SUPPLIER NO.	TERMS	SHIP VIA	SI	HIP-FROM	PAGE
		CTII		sm	1:
PART #/PURCHASE OR RELEASE	DER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.62481	9,279.51

MTSC Order/Ln/Item: 01105-01 2 37324

Purchase Order: 0550051831 3.641141 9,321.30

PAID \$9,331.35 diff. Ly1.81>

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 9,279.51

Currency: USD

Total: 9,279.51

.05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 50 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C.E
INVOICE / SID NO.	DATE
00024993	09/30/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

O1100-22

| DELPHI CHASSIS SYSTEMS | PLANT 17

| GATE 4 WOODMAN DRIVE | KETTERING, OH 45401

SUPPLIER NO.	TERMS		SHI	P VIA		SHIP-FROM		PAGE
	2ND MONTH AFTER RC	M	ANTT			Si	M	1
PART # / PURCHASE OF RELEASE	DESCRIPTION			UM	QUA	/NŢITY	EACH PRICE	TOTAL
22172295 —	PISTON ASSEM	BLY		PC	6	5 656	0.47205	3,141.96
	Ln/Item: 01100-22 der: 0550048814	1	17924				,472049	01C
22174473	PISTON ASM.			PC	4	1096	0.47207	1,933.60
MTSC Order/	Ln/Item: 01100-22 der: 0550048814	2	19000				,41207	014
22174544 —	— PISTON ASM.			PC	:	1536	0.47207	725.10 OK
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	4	21893				, . , ,	
22186316	PISTON ASM.			PC		1536	0.503 1 <i>5</i> 0SW	
MTSC Order/	Ln/Item: 01100-22	10	28722				, , , , ,	•

#6,577,29 #6,577,29

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Currency: USD

Total: 6,573.27

Non-Taxable: 6,573.27

SHORT AGES OR DAMAGE MUST BE REPORTED IMMEDIATELY POEITIVELY NO MATERIAL ACCEPTED IN RETURN TORICHEDIT WITHOUT APPROVID CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

Purchase Order: 0550048814

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 51 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV 0	I e E
INVOICE / SID NO.	DATE
00024995	10/01/05

C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01
H DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS		SHIP VIA		SH	IIP-FROM	PAGE
	Net 30 days	TI	VT		5	sm	1
PART#/PURCHASE OF RELEASE	DESCRIPTION		UM	QUA	NTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC		PC	3	360	0.81315	2,732.18
	Ln/Item: 36400-01 der: 0550005324	4 287	56			0,813149	70.9876 198.3 -
25326871	HOUSING ASM.		PC		840	2.98821	ネバ38.パ 2,510.10
MTSC Order/ Purchase Or	111/ 100m. 00100 01	8 339	01			LQ,974226	3501,28 - <u>3,</u> 498,3 - 3,498,3
25352318	EGR Housing A	ssembl	y PC	4	1896	1.80932	8,858.43
MTSC Order/ Purchase Or	Ln/Item: 36400-01 1 der: 0550015837	.0 356	07			1.799551	8,800.6 - 11.96 8,800.51

9:11 - # 20:28

Charge 1 Charge 2 0.00

Charge 3

0.00

Total:

Non-Taxable: 14,100.71

Currency: USD

Total: 14,100.71

SHORTAGES OF DAMAGE MUST BE REPURTED AMEDIATELY.
FOSITIVELY NO MATERIAL ACCEPTED IN HETURN FOR CREAT WITHOUT CAPTROVID CLAIM NUMBER AFFIXED TO ALL PAITING AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 52 of 84

5INTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOLCE INVOICE / SID NO. DATE 10/03/05 00025001

C01000 В 1

> DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER

PO BOX 436040 Т

0 PONTIAC, MI 48343

USA

01100-20 S н

DELPHI ENERGY & CHASSIS SYS Р

DOCK 101

3100 NEEDMORE ROAD Т

DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART#/PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

EACH PRICE

TOTAL

18047957

L

Ĺ

SPACER BOOSTER

PC

1944

1.72325

3,350.00

MTSC Order/Ln/Item: Purchase Order:

01100-20

0550023943

37348

173056

#3,364,21 DT.FT-Z-14,21

Charge 1

Charge 3

Charge 2

0.00 0.00

0.00

Total:

Non-Taxable: 3,350.00

Currency: USD

Total: 3,350.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 53 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

- INVO	ICE
INVOICE / SID NO.	DATE
00025002	10/03/05

C36300 В L DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 0 USA

36400-01 S н ı DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 Т USA

ſ	SUPPLIER NO.		TERMS			P VIA			P-FROM	I	PAGE
		Net 30	days		NTWT			នា	III		
	PART#/PURCHASE OR RELEASE	DER/	DESCRIPTION			UM	QUA	NTITY	EACH PRICE		TOTAL
	25355122		PL/WASHER	ASSEMB:	LΥ	PC	4	1828	0.772		3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640

Purchase Order: 0550036785

T

PD \$3,763.09 \$7.64. 635.87

Charge 1 Charge 2 0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 54 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00025005	10/04/05

c01105 В ı DELPHI ENERGY AND CHASSIS L DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 T 5820 DELPHI DRIVE 0 TROY, MI 48098 USA

01105-01 S Н 1 DELPHI ENERGY & CHASSIS SYS Ρ 2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509 T 0 USA

SUPPLIER NO.	TERMS	SHI	P VIA	VIA VIA		P-FROM	PAGE
		pjxi			sı	m	. 1
PART#/PURCHASE OR RELEASE	DER! DESCRIPTION		ПWİ	QUA	NTITY	EACH PRICE	TOTAL
	211/ 200111	37324	PC	6	5400	3.62481 3.64114	23,198.78 104.62
Purchase Or			nc	c	9984	1.15134	√W 11,494.98
25366925 MTSC Order/ Purchase Or	Cam Adapter Asm Ln/Item: 01105-01 3 der: 0550051832	37326	PC	2	7984	1,15333	19.87 Val
25369342 MTSC Order/ Purchase Or	Target Wheel Ln/Item: 01105-01 5 der: 550056229	37760	PC	į	3120	2.23676 J, J.4.2 D	6,978.69 /b _. 44 Va/
25370379 MTSC Order/ Purchase Or	Target Wheel [Ln/Item: 01105-01 7] rder: 0550056229	37764	PC	:	1040	2.23665 ∂.44188¶	2,326.12 SHY VW
25359909 MTSC Order/ Purchase Or		el 37777	PC	,	6480	2.20473	14,286.65 50,35 var

9:tt. <-196.627

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 58,285.22

Currency: USD

Total: 58,285.22

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 55 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

USA

INVO	CE
INVOICE / SID NO.	DATE
00025006	10/03/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45420

SUPPLIER NO.	TERMS	SHI	IP VIA	T	SHIP	-FROM	PAGE
	Net 30 days	TLGR			sm	1 .	1
PART#/PURCHASE OF RELEASE	DESCRIPTION		υM	QUA	NTITY	EACH PRICE	TOTAL
22166921 MTSC Order/ Purchase Or		19020	PC	9	600	0.18135 0.178860	1,740.96 1716,48
22166922 MTSC Order/ Purchase Or		19002	PC	9	600	0.18133 O.\7878	•
22120446 — MTSC Order/ Purchase Or	ROD GUIDE Ln/Item: 01100-02 81 der: 0550006023	01008	PC		750	1.04634 1.04634	
22166919 V MTSC Order/ Purchase Or		32084	PC	7	7200	0.32646 0.30386	2,350.51 2,331,7F
22152629 — MTSC Order/ Purchase Or		14895	PC	5	5100	1.04418 D77 D75	5,325.32 5325.3 FF. 467.68
			Cha	arge 1 arge 2 arge 3	2	: : : 1:	0.00 0.00 0.00

Non-Taxable: 11,942.32

Currency: USD

Total: 11,942.32



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 56 of 84

SINTERED COMPONENTS

MTSC Order/Ln/Item:

Purchase Order: 0550057784

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

i n v o	ICE
INVOICE / SID NO.	DATE
00025015	10/03/05

C30800 В DELPHI CHASSIS SYSTEMS NDH ACG DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 USA

30900-01 S Н DELPHI CHASSIS SYSTEMS - NDH 2509 HAYES AVENUE SANDUSKY, OH 44870 Τ 0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHI	P-FROM	PAGE
	Net 30 days	PJXI	ន	m	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RIN	G PC	15000	0.22869	3,430.35
MTSC Order/ Purchase Or		13975		O. 22983	3,447.45
12424371 MTSC Order/	SENSOR RING	PC 37827	18480	0.23115 0.23933	4,271.65 U.2934

PAID 47,740.91 47,740.91)

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 7,702.00

Currency: USD

Total: 7,702.00

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 57 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

LNV@	ICE
INVOICE / SID NO.	DATE
00025029	10/03/05

C01000 В i L DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 T PONTIAC, MI 48343 0 USA

Purchase Order: 0550054860

s Н DELPHI CHASSIS SYSTEMS Ρ PLANT 17 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45401

01100-22

SUPPLIER NO.		TERMS	SHI	P VIA		SHI	P-FROM	PAGE
	2ND MONT	H AFTER ROM	adcom			S	M	1
PART#/PURCHASE OF RELEASE	DER!	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL
22172295	PI	STON ASSEMBLY	Z.	PC	(5656	0.47205	3,141.96
MTSC Order/ Purchase Or		01100-22 1 0048814	17924				, 472-68°	7
22152169	PI	STON ASM.		PC	:	1536	0.53178	816.81
MTSC Order/	Ln/Item:	01100-22 13	32000				153264	e de

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 3,958.77

Currency: USD

Total: 3,958.77

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 58 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00025030	10/03/05

CO1000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
P PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FROM	PAGE 1
	2ND MONTH AFTER ROM	TTMA		SM	Т
PART#/PURCHASE.OR RELEASE	DERI DESCRIPTION		UM QUA	ANTITY EACH PR	CE TOTAL
22172295	PISTON ASSEMBI	ıΥ	PC :	2560 0.47205	1,208.45 (g) 1,210.09
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924		Unyla	611 1,010101
22174473	PISTON ASM.		PC	0.4720° 0.4720°	•
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2 der: 0550048814	2 19000		G() is	.,,, =,,,,,,
22174544	PISTON ASM.		PC	3072 0.4720	7 1,450.20 112 JUS2,17
MTSC Order/ Purchase Or	LII/ TCCIII. OTTO	4 21893		0,712	100 193811
22151652	PISTON ASM.		PC	1536 0.5020 0.502	8 771.19 128 77a.19
MTSC Order/ Purchase Or	TIII/ I CCM: OII O	5 21894			11411
22186316 🗸	PISTON ASM.		PC		3 772.61 Hals 777.66
MTSC Order, Purchase O	/Ln/Item: 01100-22 1 cder: 0550048814	0 28722)C,()	2002 111.0c
22152169 /	PISTON ASM.		PC	2560 0.5317 0.536	8 2660 1,361.36

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 59 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To:

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

, INVO	I C E
INVOICE / SID NO.	DATE
00025030	10/03/05

C01000 В Ł DELPHI CHASSIS SYSTEM (D) ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

01100-22 S Н I DELPHI CHASSIS SYSTEMS Р PLANT 17 WOODMAN DRIVE Т GATE 4 0 KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER/ 221521REJEASE

DESCRIPTION

PISTON ASM.

UM

QUANTITY

EACH PRICE

TOTAL

Cont

MTSC Order/Ln/Item:

32000 01100-22 13

Purchase Order:

0550054860

9.tt <11.80 J'12343

Charge 1 Charge 2

Charge 3

Total:

0.00 0.00

0.00

Non-Taxable: 7,739.11

Currency: USD

Total: 7,739.11

 0,5-44481-rdd
 Doc 5751-5
 Filed 11/22/06
 Entered 11/22/06 15:53:18
 Attachment 2 Part 3 of Ex. A
 Pg 60 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

INV 0	i e e
INVOICE / SID NO.	DATE
00025031	10/03/05

c01105 В

L

L

DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE

MC 480-405-350 Т 5820 DELPHI DRIVE 0 TROY, MI 48098 USA

01105-01 н

DELPHI ENERGY & CHASSIS SYS Ρ

2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509 Т

0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
		PJXI		sm	1
		1104	OHA	NTITY FACH	PRICE TOTAL

PART#/PURCHASE ORDER/ RELEASE

25363420

DESCRIPTION

UM PC QUANTITY 1920. **EACH PRICE**

3.62481 1149°E 6,959.64 6,990,99

MTSC Order/Ln/Item: Purchase Order:

01105-01 37324

0550051831

Sprocket

PAID \$6,990,99

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 6,959.64

Currency: USD

Total: 6,959.64

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 61 of 84

METCICULATE SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INV 0	LCE :
INVOICE / SID NO.	DATE
00025033	10/03/05

C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

S 36400-01
H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA		SH	IP-FROM	PAGE
	Net 30 days	NTWT		sm		1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	Qυ	ANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3	3360	0.81315	2,732.18
	Ln/Item: 36400-01 4 der: 0550005324	28756	•		, 815199	6.89 0P
25326871	HOUSING ASM.	PC	2	2520	2.98821	7,530.29
	Ln/Item: 36400-01 8 der: 0550005326	33901			Q 977718	26.44 SP
25352318	EGR Housing Ass	embly PC	4	4896	1.80932 [,801989	8,858.43 35.89
	Ln/Item: 36400-01 10 der: 0550015837	35607			1,001101	55.01 SP

Paid - # 19,065.46 diff - # 55.44

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Total:

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90

SHORTAGES OR DAMAGE MUST BE REPORTED INVESTATELY.
POSITIVELY NO MATERIAL ACCEPTED IN PETURN FOR CHEDIT WITHOUT, A
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex: A Pg 62 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 10/04/05 00025039

C36300 В I DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T 0 FLINT, MI 48501 USA

s DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 T 0 USA

36400-01

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1
PART # / PURCHASE OF RELEASE	RDERI DESCRIPTION	UM	QUANTITY EACH PRICE	TOTAL
17106712	RETAINER EGR V	VLV PC	16000 0.04649	743.84
MTSC Order/ Purchase Or	Ln/Item: 36400-01 9 der: 0550005324	9 01000	8011B, wv (501000,)	
25317191	BASE	PC	1326 1.60113	2,123.10
	Ln/Item: 36400-01 13	3 28733	1,60702	l
Purchase Or	der: 0550005324		,000781 val	

PAID #2,868,19 overpay <1.25)

0.00

Charge 1 Charge 2 Charge 3

0.00 0.00

Total:

Non-Taxable: 2,866.94

Currency: USD

Total: 2,866.94

IORTACES OR DAMAGE MUST BE REPORTED IMMEDIATELY ISTIVILLY NO MAYERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT PROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A $_{-}$ Pg 63 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 10/04/05 00025043

PAGE

C36300 В DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 0 USA

36400-02 S Н DELPHI ENERGY & ENGINE Ρ % METAL CLADDING INC(500 LEE 230 SOUTH NIAGARA STREET T 0 LOCKPORT, NY 14094 USA

SHIP-FROM

SUPPLIER NO.	I ERMS	SHIP VIA	0		. 1
	Net 30 days	NTWT	na	n	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.68067	2,096.46
	- / 26400 02 0	22029		, 68654	

SHID VIA

22029 MTSC Order/Ln/Item: 36400-02 9

0550034151 Purchase Order:

,00587 vw

9:tt. 718:08; #9:11A:27

Charge 1 Charge 2

Charge 3

0.00 0.00

Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 64 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

OVALL	LCE
INVOICE / SID NO.	DATE
00025044	10/04/05

C01000 В l DELPHI CHASSIS SYSTEM (D) L L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

01100-02 S Н ı DELPHI CHASSIS DIVISION Ρ DOCK 17 GATE 4 WOODMAN DRIVE Т 0 KETTERING, OH 45420

SUPPLIER NO.		TERMS	SHIP VIA	SHI	P-FROM	PAGE
	Net 30	days	fed ex cc	ន	m	1
DADT#/BUBCUASE OF	nep/	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL

PART#/PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

USA

22166921

CYLINDER END

PC

8700

0.18135

1,577.75

,1788

MTSC Order/Ln/Item:

19020 01100-02 75

Purchase Order: 0550005992

,602550 var

1,555.56 diff. #22.19

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 1,577.75

Currency: USD

Total: 1,577.75



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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00025047	10/04/05

C01000 В DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

01100-02 S H^{-1} DELPHI CHASSIS DIVISION Р DOCK 17 GATE 4 WOODMAN DRIVE T KETTERING, OH 45420 0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHI	P-FROM	PAGE
	Net 30 days	TLGR		S	m	1
PART#/PURCHASE OF	RDER/ DESCRIPTION	UM	QU	ANTITY	EACH PRICE	TOTAL
RELEASE 22173712	CYLINDER END	PC	1	9200	0.18146 ,1 7885 °	3,484.03
MTSC Order/ Purchase Or	Ln/Item: 01100-02 78 cder: 0550005992	19013			, (())	1
22186263	CYLINDER END	PC		9600	0.21083 ,21171	2,023.97
NEED 0	/r = /Ttom. 01100-02100	28727			•	

MTSC Order/Ln/Item: 01100-02100 Purchase Order:

0550006021

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 5,508.00

Currency: USD

Total: 5,508.00

NTAGES DIL DAMAGE MUST DE REPORTED IMMÉDIA. TOYELY NO MATERIAL ACCEPTED IM RETURN FOR EM KOVED GLAME NUMBER AFFIXED TO ALL PARENS AME

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 66 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE | SID NO. DATE | 10/04/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

s H	01100-22
H' I P	DELPHI CHASSIS SYSTEMS
•	PLANT 17
T	GATE 4 WOODMAN DRIVE
0	KETTERING, OH 45401

SUPPLIER NO.	TERMS		SHIF	VIA		SHIP-	FROM	PAGE
	2ND MONTH AFTER ROL	M	ANTT			SM		1
PART#/PURCHASE OR	DER/ DESCRIPTION			n _W i	ďήγ	ANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEM	вьч		PC	15	5360	0.47205	7,250.69
MTSC Order/ Purchase Or		1	17924				6,47a690	o 7,260.52
22174473	PISTON ASM.			PC	:	2048	0.47207	966.80
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	2	19000				०.५७ जा	JP8 11
22174544	PISTON ASM.			PC		1536	0.47207 0.4727	725.10 8 726.02
MTSC Order/ Purchase Or		4	21893					, () () () () () () () () () (
22186316	PISTON ASM.			PC		1024	0.503 0.506	515.07
MTSC Order/ Purchase Or	Ln/Item: 01100-22 der: 0550048814	10	28722				0,200	946 218,41
22174079 🗸	PISTON ASM.			PC		3584	0.589 0. 59 6	. <i>D</i> .
MTSC Order, Purchase O		11	32012)	0,00	118,261G 11

*** CONTINUED ***

5 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 67 of 84

SINTERED COMPONENTS

Purchase Order:

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
00025055	10/04/05

C01000 В 1 L DELPHI CHASSIS SYSTEM (D) L ACG/DISBURSEMENT CENTER PO BOX 436040 Т PONTIAC, MI 48343 0 USA

0550048814

H	
l P	DELPHI CHASSIS SYSTEMS
P	PLANT 17
T	GATE 4 WOODMAN DRIVE
О	KETTERING, OH 45401

01100-22

SUPPLIER NO.	TERMS 2ND MONTH AFTER ROM	SHIP VIA ANTT	SHIP-FROM SM	PAGE 2
PART#/PURCHASE OF 221521 PE PASE MTSC Order/ Purchase Or	PISTON ASM. Ln/Item: 01100-22 13	им PC 32000	QUANTITY EACH PRIC 1536 0.53178 0.5326	816.81
22151653 MTSC Order/	PISTON ASM. Ln/Item: 01100-22 14	PC 15864	512 0.79166 ひ门りみ ろ	405.33 405.6

Charge 1 Charge 2 Charge 3 0.00 0.00

Total:

Non-Taxable: 12,790.78

Currency: USD

Total: 12,790.78



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 68 of 84 Remit To:

SINTERED COMPONENTS

P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	LCE
INVOICE / SID NO.	DATE
00025062	10/04/05

C36300 1 DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 O USA

S	36400-01
H '	DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE
T 0	ROCHESTER, NY 14606 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART # / PURCHASE OF RELEASE /	DESCRIPTION	UM	QUA	ANTITY EAC	CH PRICE TOTAL
25325385	SE. POLE PC	PC	3	3360 0.81	· ·
MTSC Order/ Purchase Or	•	28756		<i>U</i> , 8	115199 a,739.05
25326871	HOUSING ASM.	PC	1	1260 2.98	3,765.14 TMA 3,751.94
MTSC Order/ Purchase Or	Ln/Item: 36400-01 8 der: 0550005326	33901		Ø, i	5/10/
25352318	EGR Housing Ass	sembly PC	Ą	1.80 . O	932 8,858.43 01989 8,822.5
MTSC Order/ Purchase Or	Ln/Item: 36400-01 10 der: 0550015837	35607		1, 8	01181 030000

Paid - \$15,313,54 91tt-#42.21

Charge 1 Charge 2

0.00 0.00

Charge 3

0.00

Total:

Non-Taxable: 15,355.75

Currency: USD

Total: 15,355.75

ORTAGIS OR DAMAGE MUST BE REPORTED IMMEDIATELY BETTMELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOU PROOVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINER

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 69 of 84

Remit To:

metaldyne

SINTERED COMPONENTS

B I

L

25355122

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

PL/WASHER ASSEMBLY

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 INV Q E E INVOICE / SID NO. DATE 10 / 05 / 05

0.772

C36300

DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES

T PO BOX 1550 O FLINT, MI 48501 USA 36400-01

P DELPHI ENERGY & ENGINE 1000 LEXINGTON AVENUE

T ROCHESTER, NY 14606

9656

o USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIF	P-FROM	PAGE
	Net 30 days	NTWT		sn	n	1
PART#/PURCHASE OR RELEASE	DER/ DESCRIPTION	UM	QŲ	ANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4	1828	0.61792	2,983.32
	Ln/Item: 36400-01 11 der: 0550016133	36885			0.61961	3,991,48

PC

MTSC Order/Ln/Item: 36400-01 12 35640

Purchase Order: 0550036785

);ff _79.91)

7,454.43 7,526.18

Charge 1 : Charge 2 : Charge 3 :

Total:

0.00

0.00

Non-Taxable: 10,437.75

Currency: USD

Total: 10,437.75

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 70 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 10/05/05 00025073

C36300 В DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 Т FLINT, MI 48501 USA

36400-02 S H^{-1} I DELPHI ENERGY & ENGINE Р % METAL CLADDING INC(500 LEE T 230 SOUTH NIAGARA STREET 0 LOCKPORT, NY 14094 USA

SUPPLIER NO.		TERMS		SHI	IP VIA		SHII	P-FROM	PAGE	
	Net 30 d	ays		NTWT			នា	n	1	
PART # / PURCHASE OR RELEASE	DER/	DESCRIPTION			UM	QUA	NTITY	EACH PRICE	TOTAL	
25317842	BA	.SE			PC	. 3	3080	0.68067	2,096.4	5
MTSC Order/	Ln/Item:	36400-02	9	22029				, 68654		

MTSC Order/Ln/Item: 36400-02 22029

Purchase Order: 0550034151

,00587 your

0.00

0.00

0.00

Charge 1 Charge 2 Charge 3

Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 71 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

USA

INVOICE / SID NO. DATE
00025077 10/05/05

C01000

L DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420

SUPPLIER NO.		TERMS	SH	IP VIA		SHIP	-FROM	PAGE
Net 30		lays	TLGR			sn	1	1
PART#/PURCHASE O RELEASE	RDER/	DESCRIPTION		υM	QUANTITY EACH		EACH PRICE	TOTAL
22186263	CY	LINDER END		PC	-	9600	0.21083	2,023.97
MTCC Ordor	/In/Itoms	01100-02100	29727				,211719	

MTSC Order/Ln/Item: 01100-02100 28727

Purchase Order: 0550006021

,600 389 val

#2032.51 #2032.51

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 2,023.97 Currency: USD Total: 2,023.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED BY RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 72 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

B C01105

I DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE

T MC 480-405-350
O 5820 DELPHI DRIVE
TROY, MI 48098
USA

S	01105-01
П Р Т	DELPHI ENERGY & CHASSIS SYS 2100 BURLINGGAME AVE S.W. GRAND RAPIDS, MI 49509
U	USA

SUPPLIER NO.	TERMS	SH PJXI	Offit VIA		SHIP-FROM SM		PAGE 1	
PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION		UM	VI QUANTITY EACH PRICE		EACH PRICE	TOTAL	
25363420	Sprocket		PC	19	20	3.62481	6,959.64	
MUGC Order/In/	Ttem: 01105-01 2	2 37324				3.6411	6,990,0	

MTSC Order/Ln/Item: 01105-01 2 37324

Purchase Order: 0550051831

3.6411

PAID \$6,990,99 Diff (31.35)

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Non-Taxable: 6,959.64

Currency: USD

Total: 6,959.64



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 73 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00025080	10/06/05

c01105 В DELPHI ENERGY AND CHASSIS DIVISIONAL ACCOUNTS PAYABLE MC 480-405-350 Т o 5820 DELPHI DRIVE TROY, MI 48098 USA

S	01105-01
Η 1	
I P	DELPHI ENERGY & CHASSIS SYS
٢	2100 BURLINGGAME AVE S.W.
T	GRAND RAPIDS, MI 49509
0	USA

SUPPLIER NO.	TERMS		IIP VIA SHIP-FROM		PAGE
		PJXI		sm	1
PART # / PURCHASE OR RELEASE	RDER/ DESCRIPTION	`	UM QUA	ANTITY EACH PRICE	TOTAL
25363420	Sprocket		PC 3	3.62481 3.62481 3.64114	11,599.39 6 2.2 4
	Ln/Item: 01105-01 2 der: 0550051831	37324			var
25366925	Cam Adapter Asm		PC 6	5656 1.15134 1.15 332 9	7,663.32 13.24
MTSC Order/ Purchase Or	Ln/Item: 01105-01 3 der: 0550051832	37326		,	Val
25369342	Target Wheel		PC :	2.23676	2,326.23
MTSC Order/ Purchase Or	Ln/Item: 01105-01 5 der: 550056229	37760		2,2420	(5.48) 5.48 Var
25370379	Target Wheel		PC :	2.23665 2.24188	2,326.12
MTSC Order/ Purchase Or	Ln/Item: 01105-01 7 der: 0550056229	37764		<i>3.0</i> 11 00	5,\$4 Vov
25359909	L-6 Target Whee	el	PC	4320 2.20473 2.3-135	9,524.43 33.57
	Ln/Item: 01105-01 8	37777		-	

Purchase Order: 550062419

Paid - \$33,549.4 diff <109.99>

0.00 Charge 1 0.00 Charge 2 0.00 Charge 3

Total:

Non-Taxable: 33,439.49

Currency: USD

Total: 33,439.49

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 74 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	I C E
INVOICE / SID NO.	DATE
0.0025083	10/05/05

CO1000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-22
H
DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

			P VIA	eun	PAGE	
SUPPLIER NO.	TERMS	ANTT	PVIA	SI	P-FROM	1
	2ND MONTH AFTER ROM	ANII			.1	
PART # / PURCHASE ORDER/ DESCRIPTION RELEASE			บเท (QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	-	PC	5632	0.47205	
					0,47269	3 2,662.1°
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	17924				1,900
22174473	PISTON ASM.		PC	1536	0.47207	725.10
					०,५७३७	726.08
MTSC Order/ Purchase Or	Ln/Item: 01100-22 2 der: 0550048814	19000			- , .	
22186316	PISTON ASM.		PC	3584	0.503	1,802.75
					0,506	1.814.46
MTSC Order/ Purchase Or	Ln/Item: 01100-22 10 der: 0550048814	28722				.,
	/				0 500	603.14
22174079 🗸	PISTON ASM.		PC	1024	0.589 0.592	_
MTSC Order, Purchase Or	Ln/Item: 01100-22 11 cder: 0550048814	32012			0,270	601,25
	DIGMON AGM		PC	1536	0.79166	1,215. 9 9
22151653	PISTON ASM.		FC	1330	0.7923	
	/Ln/Item: 01100-22 14 rder: 0550048814	15864		Paid-	でで、毎一次	27.93
					d'i	77 36
			Charg	e 1	: #,	0.00
			Charg		:	0.00

Non-Taxable: 7,005.57

ESTORTAGES OR DAMAGE MUST BE REPORTED INMIDIATELY.
POSITIVETY NO MATERIAL ACCEPTED IN METURN FOR CREDIT WITHOUT
RAPPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

Currency: USD

Charge 3

Total:

Total: 7,005.57

0.00

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METUULIE SINTERED COMPONENTS

P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536

WEST CREEK ROAD

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	IGE
INVOICE / SID NO.	DATE

C36600

DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S 36500-01

H

DELPHI AUTOMOTIVE SYS. (COOP)

COOPERSVILLE PLANT #3

T 999 RANDALL STREET

COOPERSVILLE, MI 49404

USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/PURCHASE ORDER/ DESCRIPTION UM QUANTITY EACH PRICE TOTAL RELEASE

17121241 SPACES (SS) W/GUIDE PC 12000 0.3743 4,491.60
,37379

MTSC Order/Ln/Item: 36500-01 3 13960

Purchase Order: 0550005325

PAID #4,485,48

Charge 1 : 0.00 Charge 2 : 0.00 Charge 3 : 0.00

Total:

Currency: USD

Total: 4,491.60

SHIGHTAGES OF DAMAGE MUST BE REPORTED IMMEDIATELY

POSITIVELY NO MATERIAL ACCEPTED IN PETURN FOR CHIEFLY WITHOUT

APPRIORED IN AN ALL MILLS AT 1220 TO ALL PAPERS AND CONTAINERS

Non-Taxable: 4,491.60

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 76 of 84

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
1,1101021	DAIL

C36300

L DELPHI ENERGY & ENGINE (ROC)

EAG DISBURSEMENT SERVICES

T PO BOX 1550

O FLINT, MI 48501

USA

36400-01

H
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
T ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP	VIA	SHIP-FROM	PAGE
	Net 30 days	TWTN		sm	1
PART#/PURCHASE OR RELEASE	DESCRIPTION		UM QUA	ANTITY EACH PRICE	E TOTAL
25325385	SE. POLE PC		PC 3	0.81315	1,366.09
MTSC Order/ Purchase Or		28756		,81520	2 3,45 val
25326871	HOUSING ASM.		PC 5	2.98821 2977719	16,315.63 (57.28)
	Ln/Item: 36400-01 8 der: 0550005326	33901		2.,,	Jar
25352318	EGR Housing As	sembly	PC .	4896 1.80932 1.80195	8,858.43
MTSC Order/ Purchase Or		35607		7.04.70	(35.89) var

Paid -\$26,450.43 d:ft - \$89.72

Charge 1 Charge 2 Charge 3 0.00 0.00 0.00

Tota.

Total:

Non-Taxable: 26,540.15

Currency: USD

Total: 26,540.15

SHORTAGES OR CAMAGE MUST BE REPORTED IMMEDIATELY.
PERSTYMEN NO MATERIA: ACCEPTED IN RETURN FOR CRUDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 2 Part 3 of Ex. A Pg 77 of 84 Attachment

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVOICE INVOICE / SID NO. DATE 00025097 10/06/05

C36300 В ı L DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 Т 0 FLINT, MI 48501 USA

36400-01 S Н DELPHI ENERGY & ENGINE P 1000 LEXINGTON AVENUE Т ROCHESTER, NY 14606 0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SH	HP-FROM	PAGE	
	Net 30 days	NTWT	S	sm .	1	
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL	
25355037	Primary Pole	PC	4828	0.61792	2,983.32	
MTSC Order/Ln/Item: 36400-01 11 Purchase Order: 0550016133		36885		0.61961	31.1991.48	
25355122	PL/WASHER ASSEM	IBLY PC	4828	0.772	3,727.22	
	Ln/Item: 36400-01 12 der: 0550036785	35640		0,779	3,763,09	

6,754,57

Charge 1 Charge 2 Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 6,710.54

Currency: USD

Total: 6,710.54

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SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

IN V@	I.C.E.
INVOICE / SID NO.	DATE
00025106	10/06/05

C36300 В ı L DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES PO BOX 1550 T 0 FLINT, MI 48501 USA

36400-02 S Η DELPHI ENERGY & ENGINE Ρ % METAL CLADDING INC (500 LEE 230 SOUTH NIAGARA STREET T 0 LOCKPORT, NY 14094 USA

SUPPLIER NO.		TERMS		SHIP VIA		SHIP VIA			P-FROM	PAGE
	Net 3	0 days	NTWT	NTWT		S	m	1		
PART#/PURCHASE RELEASE	ORDER/	DESCRIPTION		UM	QUA	ANTITY	EACH PRICE	TOTAL		
25317842		BASE		PC	3	3080	0.68067	2,096.46		
Mmdd Ordan	/T == / T == a	.m. 26400 02	0 22020				,68654			

MTSC Order/Ln/Item: 36400-02 22029

Purchase Order: 0550034151

.00 587 Var

PAID # 3,114,54 はたた、∠18,08

Charge 1 Charge 2

Charge 3

0.00 0.00 0.00

Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46



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metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232 IN V 0 | C E

INVOICE / SID NO. DATE

00025108 | 10/06/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

S 01100-02
H
DELPHI CHASSIS DIVISION
DOCK 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHI	P VIA		SHIP-FROM		PAGE
	Net 30 days	TLGR			sm		1
PART#/PURCHASE OR RELEASE /	DESCRIPTION		UM	QUA	NTITY	EACH PRICE	TOTAL
22166921	CYLINDER END		PC	9	9600	0.18135	1,740.96
•	Ln/Item: 01100-02 75 der: 0550005992	19020				,1788	
22123627	ROD GUIDE		PC]	.320	0.46787	617.59
MTSC Order/ Purchase Or	Ln/Item: 01100-02 88 der: 0550006023	04288				,469037	
22186263	CYLINDER END		PC	19	9200	0.21083	4,047.94
	Ln/Item: 01100-02100 der: 0550006021	28727				,211719	

PAID #6,400.63 Diff. #5.86

 Charge 1
 :
 0.00

 Charge 2
 :
 0.00

 Charge 3
 :
 0.00

Total:

Non-Taxable: 6,406.49

Currency: USD

Total: 6,406.49

SHORTAGES OR DANAGE MUST BE REPORTED IMMEDIATELY. :
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CRIDIT MULLICULT
APPROVED CLAIM NUMBER ALLICITED ALL PAPERS AND CONTAINERS.

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 80 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Remit To: Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	ICE
INVOICE / SID NO.	DATE
00025110	10/06/05

C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER

PO BOX 436040
PONTIAC, MI 48343
USA

O1100-22

H
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS		P VIA		P-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT		SI	M	1
PART#/PURCHASE OF RELEASE	RDER/ DESCRIPTION		UM	QUANTITY	EACH PRICE	TOTAL
22172295 🗸	PISTON ASSEMBI		PC	10240	0.47205 0.47269	4,833.79 4840,3
MTSC Order/ Purchase Or	Ln/Item: 01100-22 1 der: 0550048814	l 17924			-	(3.3)
22174473	PISTON ASM.		PC	5120	0.47207 O.Y7271	2,417.00 2420,3
MTSC Order/ Purchase Or		2 19000				0.700
22174544	PISTON ASM.		P.C	2048	0.47207 O.472710	966.80
MTSC Order, Purchase O	HII/ ECCIII. GEEGG	4 21893			O 4 10 119	AP8'11
22186316	PISTON ASM.		PC	2048	0.503	
MTSC Order, Purchase O	/Ln/Item: 01100-22 1 cder: 0550048814	0 28722			0,50626	1036.83
22152169 🗸	PISTON ASM.		PC	4096	0.53178 0.53266	2,178.17
MTSC Order Purchase O	/Ln/Item: 01100-22 1 rder: 0550054860	3 32000			PAID	- 1 .
			~1°		Ditt.	Zal.447
				arge 1 arge 2	: :	0.00

Non-Taxable: 11,425.90

Currency: USD

Charge 3

Total:

Total: 11,425.90

0.00

SHORTAGES ON DAMAGE MUST IN REPORTED IMMEDIATELY "". POSITIVELY NO MATTRIAL ALCEPTED IN RETURN DUR CREDIT MITHOUT APPROVID CLAIM NUMBER AFFIXED TO ALL PAPERS, AND CONTAINING, S 05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 81 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	leE
WINDOW / CID NO	
INVOICE / SID NO.	DATE

C36300 В DELPHI ENERGY & ENGINE (ROC) EAG DISBURSEMENT SERVICES PO BOX 1550 T FLINT, MI 48501 О USA

Purchase Order: 0550015837

36400-01 S н 1 DELPHI ENERGY & ENGINE Р 1000 LEXINGTON AVENUE ROCHESTER, NY 14606 0 USA

SUPPLIER NO.	TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30 days	NTWT		sm	1
PART # / PURCHASE OR RELEASE	DESCRIPTION	UM	QUA	ANTITY EACH PRIC	E TOTAL
25325385	SE. POLE PC	PC	3	0.81315 O.81519	2,732.18 19 2,739.0
MTSC Order/ Purchase Or		28756		010121	4,70
25326871	HOUSING ASM.	PC .	2	2.98821 2.9777	
MTSC Order/ Purchase Or		33901			1,000
25352318	EGR Housing Ass	sembly PC	:	2448 1.80932 \ .80 97	· · · · · · · · · · · · · · · · · · ·
MTSC Order/	Ln/Item: 36400-01 10	35607		1,000	7,111,0

Paid - \$14,654.10 91th-#37.50

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 14,691.69

Currency: USD

Total: 14,691.69

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 82 of 84 Remit To:

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857

Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

S

Н

INVOICE INVOICE / SID NO. DATE 10/07/05 00025117

C36300 В

DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES

PO BOX 1550 Т 0 FLINT, MI 48501 USA

1 DELPHI ENERGY & ENGINE P 1000 LEXINGTON AVENUE

Ţ ROCHESTER, NY 14606

36400-01

0 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE

DESCRIPTION

UM

QUANTITY

EACH PRICE

TOTAL

17106712

1

RETAINER EGR VLV

PC

16000

0.04649 . 04608 743.84

MTSC Order/Ln/Item:

36400-01

01000

Purchase Order:

0550005324

,000 , 101

Paid 1.28 # 737.28

Charge 1 Charge 2

0.00 0.00 0.00

Charge 3

Total:

Non-Taxable: 743.84

Currency: USD

Total: 743.84

rtively bo material accepted in return for credit withou ROVED CLAIM MUMITIR AFFIXED TO ALL PARTIES AND CONTAINER

05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 83 of 84

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222

Fax: (814) 834-9536

Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

s

INVOICE INVOICE / SID NO. DATE 00025125 10/07/05

C36300 В

L DELPHI ENERGY & ENGINE (ROC) L EAG DISBURSEMENT SERVICES

PO BOX 1550 T 0

FLINT, MI 48501

USA

36400-02 Н

1 DELPHI ENERGY & ENGINE P

% METAL CLADDING INC(500 LEE

230 SOUTH NIAGARA STREET T.

0 LOCKPORT, NY 14094

USA

SUPPLIER NO.		TERMS	SHIP VIA		SHIP-FROM	PAGE
	Net 30	days	NTWT		sm	. 1
DART#IDURCHASE OR	nep <i>i</i>	DESCRIPTION	LIM	OLIANTITY	/ EACH DDICE	TOTAL

RELEASE

EACH PRICE

25317842

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BASE

PC

3080

0.68067

2,096.46

MTSC Order/Ln/Item: 36400-02

9 22029

. 68654

Purchase Order: 0550034151

,00587 var

#2,114,54 #2,114,54

Charge 1 Charge 2

Charge 3

0.00 0.00

0.00

Total:

Non-Taxable: 2,096.46

Currency: USD

Total: 2,096.46



05-44481-rdd Doc 5751-5 Filed 11/22/06 Entered 11/22/06 15:53:18 Attachment 2 Part 3 of Ex. A Pg 84 of 84

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD P.O. BOX 170 ST. MARYS, PA 15857 Tel: (814) 834-1222 Fax: (814) 834-9536 Windfall Products, Inc. 23296 Network Place Chicago, IL 60673-1232

INVO	l'e E
INVOICE / SID NO.	DATE
00025138	10/07/05

C36300

L DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
T PO BOX 1550
O FLINT, MI 48501
USA

GY & ENGINE
TON AVENUE
NY 14606

36400-01

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM		Λ	PAGE
	Net 30 days	NTWT		sm		1
PART # / PURCHASE OF RELEASE	DESCRIPTION	UM	QUA	NTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3	360 0.	81315	2,732.18
MTSC Order/ Purchase Or	Ln/Item: 36400-01 4 der: 0550005324	28756		O ,	1912181	2,739,0
25326871	HOUSING ASM.	PC	3	360 2.	98821	10,040.39
	Ln/Item: 36400-01 8 der: 0550005326	33901		a	,9777a	10,005.14
25352318	EGR Housing Ass	embly PC	4		80932	8,858.43
•	Ln/Item: 36400-01 10 der: 0550015837	35607			1801989	8,889.5

Pard - \$21,561,75 diff - \$64,25

0.00

Charge 1 Charge 2

Charge 3

: 0.00 : 0.00

Total:

Non-Taxable: 21,631.00

Currency: USD

Total: 21,631.00

SHORVACES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURNIFOR CREDIT WITHOUT
APPROVED CLASS NUMBER AFFIXED TO ALL PAPPES AND CONTAINERS.